

558

ORIGINAL

Raquel Tully

From: Paula Isler
Sent: Wednesday, April 27, 2005 10:43 AM
To: Raquel Tully
Subject: RE:

Ck# 14005
Ck# 5,000.⁰⁰
4-26-05
RT

The settlement payment should be deposited in the General Revenue Fund as defined in PAA Order PSC-05-0103-PAA-TI, issued in Docket No. 040062-TI.

From: Raquel Tully
Sent: Wednesday, April 27, 2005 10:38 AM
To: Paula Isler
Subject:

I just received a check for \$5000.00 from New Century Telecom, on the check they have written Settlement. How should this be deposited.

Thanks for your help

Raquel

- FROM _____
- TO _____
- CC _____
- BCL _____
- DPC _____
- MMS _____
- RCA _____
- SCR _____
- SEC 1
- OTH _____

DOCUMENT NUMBER-DATE
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PSC-000000



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TELECOM PROFESSIONALS
 2512 LAMAR BLVD
 OKLAHOMA CITY OK 73102
 405-255-8177

TO

Florida
 2540 Sheppard Oak Blvd
 Tallahassee FL 32399
 RT 7

Payment

Origin Waybill Number
 31885492940

Bill to:
 Receiver 3rdParty

Paid in Advance

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 1 800 Call-DHL

Billing Reference (will appear on invoice)
 162617

# of Pkgs	Weight (LBS)	Packaging One box must be checked
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